

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Darshan Patel
Address 23 Pearl Point, Science City Road, Near SG Highway
PHONE 9812638580
GSTIN 24XNCQD5992U1Z3
Place of Supply Gujarat (56)

Invoice No. 688
Invoice Date 15-Mar-23
Challan Date 15-Mar-23
L.R. No. 78196
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Bryonia 200	773717	4180	7	658	15-08-2022	787.63	12%	4606.00
Aconite 30	719910	4611	36	954	19-02-2022	5872.82	12%	34344.00
Belladonna 30	739762	4198	48	601	08-06-2022	4933.01	12%	28848.00
Arnica 200	447009	3558	26	799	27-03-2022	3552.35	12%	20774.00
Total								88572.00

Discount -4428.60
Taxable Value 84143.40
CGST(6%) 5048.60
SGST(6%) 5048.60
Total Amount After Tax 94240.61

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 20798896706
Bank Branch IFSC SBIN628TR9

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory